

b. NO. RETRIEVED. The number retrieved and forwarded to the recipient **DODAAC**.

c. NO. UNMATCHED. The number of requests wherein the billing office **DODAAC**, bill number, and year of decade and month of billing on the request does not match the same information on an interfund bill in the DAASO files.

d. NO. REJECTED. The number of requests which contained insufficient information for processing.

2. Totals are provided for each Service and for the report.

**G. INTERFUND BILLS BY ROUTE-TO COMM RI CODE**

1. This report provides a monthly summary of interfund bills by "route-to" **Comm RI** code, for bills routed by the DAASO.

2. The number of interfund bills (NO. BILLS) number of detail billing records (NO. DETAILS), and the dollar value of the bills (DOLLAR <VALUE) are summarized by service for each billed-to DoDAAC (BILLED DoDAAC) within a communications office to which bills are routed (**Comm RI** Code) by the DAASO during a month.

3. Report Format:

<u>Service</u>	<u>Comm RI Code</u>	<u>Billed DoDAAC</u>	<u>No. Bills</u>	<u>No. Details</u>	<u>Dollar Value</u>
Army	<b>RUEBDSA</b>	<b>W73MFO</b>	6	13	3,800.00
		<b>W88CAB</b>	1	2	200.00
	Comm RI Total		7	15	4,000.00
	<b>RXXECC</b>	<b>WB4321</b>	10	100	6,000.00
Service Total			17	115	10,000.00